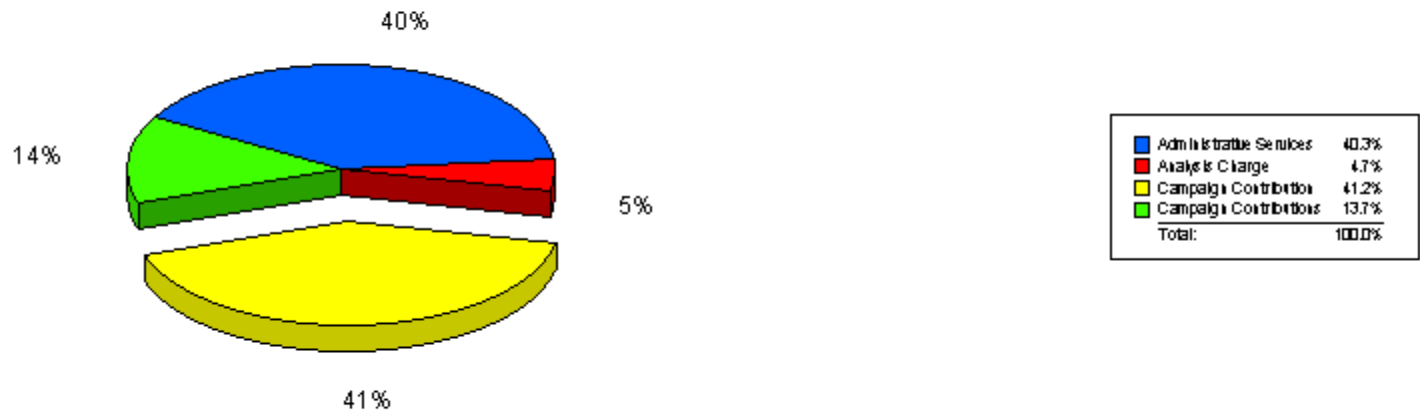


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
January 31st Report, 2004 R/E Report

D.C. Dental PAC

	Amount Spent
Administrative Services	\$1,171.90
Analysis Charge	\$137.63
Campaign Contribution	\$1,200.00
Campaign Contributions	\$400.00
Total	\$2,909.53

D.C. Dental PAC



Note: This graph is a detail of expenditures reported by D.C. Dental PAC.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. Dental PAC

Payee Name	Amount	Date of Receipt
Administrative Services		
DC Dental Society	\$1,171.90	09/08/2003
Subtotal	\$1,171.90	
Percentage of Total Contribution	40.28%	

D.C. Dental PAC

Payee Name	Amount	Date of Receipt
Analysis Charge		
Bank of America	\$23.26	08/01/2003
Bank of America	\$23.85	08/01/2003
Bank of America	\$23.20	09/30/2003
Bank of America	\$22.22	10/30/2003
Bank of America	\$22.60	10/31/2003
Bank of America	\$22.50	12/31/2003
Subtotal	\$137.63	
Percentage of Total Contribution	4.73%	

D.C. Dental PAC

Payee Name	Amount	Date of Receipt
Campaign Contribution		
Phil's Fund for Consti Funds	\$400.00	12/18/2003
The Common Good	\$400.00	12/18/2003
The Ward 8 Constituent Fund	\$400.00	12/18/2003
Subtotal	\$1,200.00	
Percentage of Total Contribution	41.24%	

Payee Name	Amount	Date of Receipt
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Campaign Contributions

Ward 6 Committee for Citizen Service	\$400.00	12/18/2003
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Subtotal	\$400.00
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Percentage of Total Contribution	13.75%
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Total :	\$2,909.53
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